CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT — **State of Nevada**

Chad Christensen — Name (print)
State Assembly — Office (if applicable)
District 13 — District (if applicable)
6100 Elton Ave., Suite 1000, Las Vegas, NV 89107 — Mailing Address (include city and zip code)
(702) 384-1120 — Telephone No.

E-mail Address

334

Select Appropriate Box(es): [X] CANDIDATE [ ] PAC [ ] DAC [ ] POL PARTY [ ] NP EXP [ ] NONPROFIT CORP
[ ] AMENDED [X] ANNUAL FILING [ ] PETITIONERS WHO INITIATE/CIRCULATE PETITION & RECEIVE OR EXPEND FUNDS IN EXCESS OF $10K

[X] **Annual Filing - Due January 15, 2006**
Period: January 1, 2005 - December 31, 2005

[ ] **Report #1 - Due August 8, 2006***
Period: Jan. 1, 2006 - Aug 3, 2006

[ ] **Report #2 Due - October 31, 2006***
Period: Aug. 4, 2006 - Aug 3, 2006

[ ] **Report #3 Due - January 15, 2007*/****
Period: Oct. 27, 2006 - Dec. 31, 2006

[ ] **Annual Filing - Due January 15, 2007**
Period: January 1, 2006 - December 31, 2006

FOR OFFICE USE ONLY

2006 JAN 17 A 10:27
REC'D BY CCED

*** These Reports are filed by incumbents/candidates running for office in the 2006 election cycle**
**** Third Report suffices for 2007 Annual Filing if candidate also filed Report Nos. 1 and 2**

CONTRIBUTIONS SUMMARY

	This Period	Cumulative From Beginning of Report Period to Through End of This Reporting Period
1. Total Monetary Contributions Received in Excess of $100 (See page 1 of Instruction sheet)	62,695.01	62,695.01
2. Total Monetary Contributions Received of $100 or Less (See page 2 of instruction sheet)	0.00	0.00
3. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)	0.00	0.00
4. Total Monetary Contributions in the form of loans that were forgiven (See page 2 of instruction sheet)	0.00	0.00

	This Period	Cumulative From Beginning of Report Period to Through End of This Reporting Period
5. **Total Amount of Monetary Contributions Received** (Add Lines 1 through 4 (See page 2 of Instruction sheet)	62,695.01	62,695.01
6. Total Amount of Written Commitments for Contributions (When commitment is funded, report as contribution (monetary or in kind)) (See page 2 of instruction sheet)	0.00	0.00
7. Total Value of In Kind Contributions Received in Excess of $100 (See page 2 of Instruction sheet)	0.00	0.00

EXPENSES SUMMARY

	This Period	Cumulative From Beginning of Report Period to Through End of This Reporting Period
8. Total Monetary Expenses Paid in Excess of $100 (See page 2 of instruction sheet)	40,754.38	40,754.38
9. Total Monetary Expenses Paid of $100 or Less (See page 2 of instruction sheet)	785.46	785.46
10. **Total Amount of All Monetary Expenses Paid** (Add Lines 8 and 9) (See page 2 of instruction sheet)	41,539.84	41,539.84
11. Total Value of In Kind Expenses in Excess of $100 (See page 3 of instruction sheet)	0.00	0.00
12. Disposition of Unspent Contributions (Only reported on Report #3, Annual Report or 15th day of the second month after candidates defeat or incumbent does not run for reelection) (See page 3 of instruction sheet)		0.00

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature — Date 1/12/06

CAMPAIGN CONTRIBUTIONS

Report Period # A

Chad Christensen | State Assembly | District 13

Name (print) | Office (if applicable) | District (if applicable)

Contributions in Excess of $100 or, When Added Together from One Contributor Exceeds $100
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3RD PARTY IF LOAN GUARANTEED BY 3RD PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR
Acme Enterprises PAC 3320 N. Buffalo Drive Suite 204 Las Vegas, NV 89129	12/31/2005	1,000.00			
Altria Corporate Services, Inc. 120 Park Avenue New York, NY 10017-5592	12/1/2005	750.00			
Bayer 100 Bayer Road Pittsburgh, PA 15205	12/15/2005	1,500.00			
Bob Schnider Insurance Inc. 2829 S. Rainbow Suite A Las Vegas, NV 89146	1/13/2005	250.00			
Brady Industries, Inc. 4175 S. Arville Las Vegas, NV 89103	9/28/2005	1,000.00			
Carriers Allied For Responsible Government Officials 2215 Green Vista Dr., Ste. 304 Sparks, NV 89341	1/10/2005	1,500.00			
Carriers Allied For Responsible Government Officials 2215 Green Vista Dr., Ste. 304 Sparks, NV 89341	9/28/2005	2,500.00			
Chad Christensen Reimbursed Expenses Paid by Legislative Housing Fund	7/6/2005	958.00			
Chad Christensen Reimbursed Expenses Paid by Legislative Housing Fund	8/23/2005	1,054.00			
Chad Christensen (Loans) 9101 W. Sahara Suite 105 Las Vegas, NV 89117	1/31/2005	849.04	√		
Chad Christensen (Loans) 9101 W. Sahara Suite 105 Las Vegas, NV 89117	2/28/2005	141.86	√		
Chad Christensen (Loans) 9101 W. Sahara Suite 105 Las Vegas, NV 89117	5/31/2005	80.00	√		
Chad Christensen (Loans) 9101 W. Sahara Suite 105 Las Vegas, NV 89117	6/30/2005	279.66	√		
Chad Christensen (Loans) 9101 W. Sahara Suite 105 Las Vegas, NV 89117	8/23/2005	3,033.00	√		
Chad Christensen (Loans) 9101 W. Sahara Suite 105 Las Vegas, NV 89117	10/31/2005	1,193.46	√		

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CAMPAIGN CONTRIBUTIONS

Report Period # A

Chad Christensen | State Assembly | District 13

Name (print) | Office (if applicable) | District (if applicable)

Contributions in Excess of $100 or, When Added Together from One Contributor Exceeds $100
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3RD PARTY IF LOAN GUARANTEED BY 3RD PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR
Chad Christensen (Loans) 9101 W. Sahara Suite 105 Las Vegas, NV 89117	12/31/2005	351.60	√		
Cox Communications, Inc 1400 Lake Hearn Drive Atlanta, GA 30319	1/10/2005	500.00			
Deluca Distributing 3773 Howard Hughes Pkwy. Third Floor Las Vegas, NV 89109	1/10/2005	1,000.00			
Embarcadro Associates Reimbursement/Housing Expense 600 E. Las Colinas Blvd. Ste. 400 Las Vegas, NV	7/6/2005	103.00			
Employer Insurance Company of Nevada 9790 Gateway Dr. Reno, NV 89521	1/7/2005	750.00			
Griffin Crowley Group 1430 Exeter Way Reno, NV 89503	12/31/2005	500.00			
Herbst Gaming, Inc. 3440 Russell Road Las Vegas, NV 89118	1/10/2005	1,500.00			
HI-PAC of Southern Nevada 3685 Peco McLeod Las Vegas, NV 89121	1/7/2005	1,000.00			
HSBC North America PAC (H-PAC) 2700 Sanders Road Prospect Heights, IL 60070	11/21/2005	500.00			
Kummer Kaempfer Bonner & Renshaw 3800 Howard Hughes Pkwy. Seventh Floor Las Vegas, NV 89109	1/10/2005	500.00			
Kummer Kaempfer Bonner & Renshaw 3800 Howard Hughes Pkwy. Seventh Floor Las Vegas, NV 89109	12/31/2005	1,000.00			
Leavitt Insurance Agency P.O. Box 81470 7881 W. Charleston #140 Las Vegas, NV 89180-1470	10/19/2005	1,500.00			
Susan J. Miller 176 Tierra Bonita Ct. Henderson, NV 89074	12/31/2005	5,000.00			
N.B. Employee PAC P.O. Box 11010 RM C142 Reno, NV 89520	1/10/2005	1,000.00			
Nevada Land & Resource Co., LLC 704 W. Nye Lane Suite 201 Carson City, NV 89703	12/31/2005	250.00			

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CAMPAIGN CONTRIBUTIONS

Report Period # A

Chad Christensen — Name (print)

State Assembly — Office (if applicable)

District 13 — District (if applicable)

Contributions in Excess of $100 or, When Added Together from One Contributor Exceeds $100
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3RD PARTY IF LOAN GUARANTEED BY 3RD PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR
Nevada Subcontractors Assoc. Political Action Committee 3644 Meade Ave. Las Vegas, NV 89102	1/7/2005	1,000.00			
Nevada Yellow Cab Corporation 5225 West Post Rd. Las Vegas, NV 89118	11/21/2005	1,000.00			
NHCA Quality First PAC 4550 W. Oakey Blvd. No 99-B Las Vegas, NV 89102	1/10/2005	500.00			
Nigro Associates 3965 S. Durango Dr. Suite 106 Las Vegas, NV 89147	1/13/2005	500.00			
Nigro Construction, Inc. 3965 S. Durango Dr. Suite 106 Las Vegas, NV 89147	1/13/2005	500.00			
Olympus Group, LLC 7842 W. Sahara Ave. Suite #130 Las Vegas, NV 89117	9/9/2005	1,000.00			
R&S Investment Properties 979 Camelia Dr. Henderson, NV 89015	12/15/2005	1,000.00			
Ran Services, Inc. 1007 N. Nevada St. Carson City, NV 89701	12/15/2005	5,000.00			
Shlincoln PAC 3455 Cliff Shadows Pkwy. Suite 220 Las Vegas, NV 89129	1/10/2005	1,000.00			
Shlincoln PAC 3455 Cliff Shadows Pkwy. Suite 220 Las Vegas, NV 89129	12/31/2005	1,000.00			
Sierra Pacific Resources Nevada Power Company 6226 W. Sahara Avenue Las Vegas, NV 89146	10/31/2005	500.00			
Sierra Pacific Resources Nevada Power Company 6226 W. Sahara Avenue Las Vegas, NV 89146	12/31/2005	500.00			
Silver State Taxi Associates Nellis Cab Co./Desert Cab Co. 3564 W. Naples Dr. Las Vegas, NV 89103-5607	12/15/2005	2,000.00			
Smaxy PAC 3455 Cliff Shadows Pkwy. Suite 220 Las Vegas, NV 89129	1/10/2005	1,000.00			
Smaxy PAC 3455 Cliff Shadows Pkwy. Suite 220 Las Vegas, NV 89129	12/31/2005	1,000.00			

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CAMPAIGN CONTRIBUTIONS

Report Period # A

Chad Christensen — Name (print)

State Assembly — Office (if applicable)

District 13 — District (if applicable)

Contributions in Excess of $100 or, When Added Together from One Contributor Exceeds $100
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3RD PARTY IF LOAN GUARANTEED BY 3RD PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR
Southwest Gas Corporation P.O. Box 98510 Las Vegas, NV 89139-8510	1/13/2005	500.00			
Station Casino's P.O. Box 29525 Las Vegas, NV 89126-3525	11/21/2005	2,500.00			
The George Washington University 2121 Eye Street N.W. Washington, DC 20052	12/15/2005	401.39			
Vidler Water Company, Inc. 704 W. Nye Lane Suite 201 Carson City, NV 89703	12/31/2005	250.00			
Holly K. Wattles 1186 MacDonald Ranch Dr. Henderson, NV 89012	11/15/2005	5,000.00			
Mark Wattles 9001 Emerald Hill Way Las Vegas, NV 89117	11/15/2005	5,000.00			

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Chad Christensen	State Assembly	District 13
Name (print)	Office (if applicable)	District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
* * Goods and services provided in kind for which money would otherwise otherwise have peen paid	I
Other miscellaneous expenses	J

***** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.***

CAMPAIGN EXPENSES

Report Period # A

Chad Christensen — Name (print)

State Assembly — Office (if applicable)

District 13 — District (if applicable)

Expenses in Excess of $100
Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
A.L.E.C. American Legislative Exchange Council 1129 20th St., N.W. Suite 500 Washington, DC 20036	A	4/21/2005	100.00
A-1 Carma Taxi NJ	C	11/4/2005	57.00
ABC Stores #102 Honolulu, HI	J	3/7/2005	32.16
Advantage Rent-A-Car 17941 Skypark Circle Ste. B Irvine, CA 92614	C	12/15/2005	43.60
Americopy 856 E. Main Street Mesa, AZ 85203	D D D	1/12/2005	1,427.05 1,325.00 828.48
Arco Am/PM 1017 N. Carson Street Carson City, NV 89701	C	2/6/2005	17.30
Assembly Swear in Photo	D	5/31/2005	20.00
Best Buy 3820 S. Maryland Pkwy. Las Vegas, NV 89119	D	1/25/2005	59.11
Capital One Services P.O. Box 60000 Seattle, WA 98190	A B C	1/6/2005	124.06 28.95 300.58
Capital One Services P.O. Box 60000 Seattle, WA 98190	C	1/26/2005	257.09
Capital One Services P.O. Box 60000 Seattle, WA 98190	C	2/7/2005	185.00
Capital One Services P.O. Box 60000 Seattle, WA 98190	C	2/8/2005	315.00
Capital One Services P.O. Box 60000 Seattle, WA 98190	C	3/16/2005	290.37

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CAMPAIGN EXPENSES

Report Period # A

Chad Christensen	State Assembly	District 13
Name (print)	Office (if applicable)	District (if applicable)

Expenses in Excess of $100
Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Capital One Services P.O. Box 60000 Seattle, WA 98190	C	4/5/2005	145.12
Capital One Services P.O. Box 60000 Seattle, WA 98190	A C	4/15/2005	35.10 231.29
Capital One Services P.O. Box 60000 Seattle, WA 98190	A C	5/17/2005	12.95 317.80
Checker Taxi Association, Inc. 845 W. Washington Blvd. Chicago, IL 60607	C	12/6/2005	51.00
Chicago Carriage Cab Co. 2617 S. Wabash Ave. Chicago, IL 60616	C	12/6/2005	20.00
Cory Christensen 2747 Desert Zinnia Las Vegas, NV 89135	F	12/13/2005	750.00
Chad Christensen - Loan Repayment 9101 W. Sahara Suite 105 Las Vegas, NV 89117	J	1/11/2005	5,000.00
Chad Christensen - Loan Repayment 9101 W. Sahara Suite 105 Las Vegas, NV 89117	A B C D	1/12/2005	95.10 81.78 734.72 21.48
Clark County Credit Union P.O. Box 36490 Las Vegas, NV 89133-6490	A	8/12/2005	500.00
Clark County Credit Union P.O. Box 36490 Las Vegas, NV 89133-6490	A C J	8/24/2005	1,494.16 2,453.23 27.40
Clark County Credit Union P.O. Box 36490 Las Vegas, NV 89133-6490	A C J	9/30/2005	85.85 709.37 75.17
Clark County Credit Union P.O. Box 36490 Las Vegas, NV 89133-6490	J	11/1/2005	425.00
Clark County Credit Union P.O. Box 36490 Las Vegas, NV 89133-6490	A	11/16/2005	2,371.18

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Chad Christensen | State Assembly | District 13
Name (print) | Office (if applicable) | District (if applicable)

Expenses in Excess of $100
Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Clark County Credit Union P.O. Box 36490 Las Vegas, NV 89133-6490	C	11/16/2005	396.40
Clark County Credit Union P.O. Box 36490 Las Vegas, NV 89133-6490	C	11/16/2005	414.53
Clark County Credit Union P.O. Box 36490 Las Vegas, NV 89133-6490	A	12/27/2005	111.00
Clark County Reads 3360 W. Sahara Ave. Suite 160 Las Vegas, NV 89102	J	3/29/2005	100.00
Costco Wholesale 801 S. Pavillion Center Drive Las Vegas, NV 89144	A	6/29/2005	97.66
Costco Wholesale 801 S. Pavillion Center Drive Las Vegas, NV 89144	A	8/12/2005	45.00
Costco Wholesale 801 S. Pavillion Center Drive Las Vegas, NV 89144	B	9/27/2005	126.46
D.C. Taxi Drivers Association 1935 11th St. Ste. 2 Washington, DC 20001	C	12/5/2005	17.00
D.C. Taxi Drivers Association 1935 11th St. Ste. 2 Washington, DC 20001	C	12/9/2005	14.00
Don Albeitz Fund Contribution c/o Bristlecone Consulting 3620 N. Rancho Dr. #101 Las Vegas, NV 89130	J	9/9/2005	1,000.00
Ethel M Chocolates P.O. Box 11005 Las Vegas, NV 89111	J	6/17/2005	43.00
Exxon 624 5th St. Hawthorne, NV 89415	C	2/6/2005	37.15
Four Points Taxi 1201 K Street NW Washington, DC 20005	C	10/3/2005	10.00

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Chad Christensen | State Assembly | District 13
Name (print) | Office (if applicable) | District (if applicable)

Expenses in Excess of $100
Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A 365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Four Points Taxi 1201 K Street NW Washington, DC 20005	C	10/4/2005	10.00
Girl Scouts of The Sierra Nevada Att. Government Day 605 Washington St. Reno, NV 89503	J	2/11/2005	20.00
Government Affairs Reception Carson City, NV	H	5/31/2005	30.00
Trent Hennessy-York P.O. Box 71411 Las Vegas, NV 89170	F	3/23/2005	40.00
Trent Hennessy-York P.O. Box 71411 Las Vegas, NV 89170	C	9/30/2005	154.30
Trent Hennessy-York P.O. Box 71411 Las Vegas, NV 89170	F	9/30/2005	330.00
Trent Hennessy-York P.O. Box 71411 Las Vegas, NV 89170	F	9/30/2005	1,000.00
Trent Hennessy-York P.O. Box 71411 Las Vegas, NV 89170	F	10/19/2005	1,000.00
Trent Hennessy-York P.O. Box 71411 Las Vegas, NV 89170	F	11/2/2005	1,000.00
Trent Hennessy-York P.O. Box 71411 Las Vegas, NV 89170	A	11/16/2005	18.87
Trent Hennessy-York P.O. Box 71411 Las Vegas, NV 89170	F	11/16/2005	1,000.00
Trent Hennessy-York P.O. Box 71411 Las Vegas, NV 89170	F	11/30/2005	1,000.00
Trent Hennessy-York P.O. Box 71411 Las Vegas, NV 89170	F	12/15/2005	1,000.00

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CAMPAIGN EXPENSES

Report Period # A

Chad Christensen — Name (print)

State Assembly — Office (if applicable)

District 13 — District (if applicable)

Expenses in Excess of $100
Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
JLK & Associates, LLC 6100 Elton Ave. Ste. 1000 Las Vegas, NV 89107	A	11/21/2005	325.00
Legislative Gifts	J	5/31/2005	30.00
Miscellaneous Travel - Cabs	C	6/22/2005	16.00
Miscellaneous Travel - Cabs	C	6/23/2005	23.50
Miscellaneous Travel - Cabs	C	6/25/2005	88.50
Miscellaneous Travel - Cabs	C	8/28/2005	33.00
Miscellaneous Travel - Cabs	C	10/3/2005	26.00
Miscellaneous Travel - Cabs	C	10/4/2005	21.00
Miscellaneous Travel - Cabs	C	12/8/2005	34.00
Miscellaneous Travel - Cabs	C	12/9/2005	20.00
Miscellaneous Travel - Cabs	C	12/10/2005	25.00
Nevada Contractors Assoc. 3644 Mead Ave. Las Vegas, NV 89102	H	11/29/2005	20.00
Office Depot 10950 W. Charleston Blvd. Las Vegas, NV 89135	D	1/25/2005	101.95

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Chad Christensen | State Assembly | District 13

Name (print) | Office (if applicable) | District (if applicable)

Expenses in Excess of $100
Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Piercy, Bowler, Taylor & Kern 6100 Elton Ave. Suite 1000 Las Vegas, NV 89107	F	1/25/2005	326.95
Piercy, Bowler, Taylor & Kern 6100 Elton Ave. Suite 1000 Las Vegas, NV 89107	F	3/16/2005	297.00
Piercy, Bowler, Taylor & Kern 6100 Elton Ave. Suite 1000 Las Vegas, NV 89107	F	8/3/2005	105.00
Piercy, Bowler, Taylor & Kern 6100 Elton Ave. Suite 1000 Las Vegas, NV 89107	F F	12/8/2005	221.34 140.00
Rebel Oil Co. 102 E. Hwy. 95 Beatty, NV 89003	C	2/6/2005	17.25
Reliable Cab Company 15 Old Solomon's Island Rd. Ste. 201 Annapolis, MD 21401	C	6/21/2005	11.00
Christian Rogers 4342 Mammoth Creek Dr. Las Vegas, NV 89147	F	1/25/2005	35.00
Sprint P.O. Box 79357 City of Industry, CA 91719-9357	A	1/11/2005	431.80
Sprint P.O. Box 79133 Phoenix, AZ 85062	A	1/11/2005	25.40
Sprint P.O. Box 79133 Phoenix, AZ 85062	A	1/11/2005	45.88
Sprint P.O. Box 79133 Phoenix, AZ 85062	A	1/12/2005	40.41
Sprint P.O. Box 79357 City of Industry, CA 91719-9357	A	2/8/2005	187.00
Sprint P.O. Box 79133 Phoenix, AZ 85062	A	2/8/2005	20.75

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CAMPAIGN EXPENSES

Report Period # A

Chad Christensen — Name (print)

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Expenses in Excess of $100
Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Sprint P.O. Box 79133 Phoenix, AZ 85062	A	3/2/2005	19.97
Sprint P.O. Box 79133 Phoenix, AZ 85062	A	3/2/2005	39.09
Sprint P.O. Box 79357 City of Industry, CA 91719-9357	A	3/2/2005	294.78
Sprint P.O. Box 79133 Phoenix, AZ 85062	A	3/17/2005	39.09
Sprint P.O. Box 79357 City of Industry, CA 91719-9357	A	4/21/2005	176.52
Sprint P.O. Box 79357 City of Industry, CA 91719-9357	A	6/7/2005	220.00
Sprint P.O. Box 79133 Phoenix, AZ 85062	A	8/12/2005	39.06
Sprint P.O. Box 79133 Phoenix, AZ 85062	A	9/29/2005	79.74
Sprint P.O. Box 79357 City of Industry, CA 91719-9357	A	9/29/2005	196.79
Sprint P.O. Box 79133 Phoenix, AZ 85062	A	9/29/2005	41.15
Sprint P.O. Box 79357 City of Industry, CA 91719-9357	A	10/4/2005	210.10
Sprint P.O. Box 79133 Phoenix, AZ 85062	A	11/30/2005	78.92
Sprint P.O. Box 79357 City of Industry, CA 91719-9357	A	11/30/2005	387.10

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CAMPAIGN EXPENSES

Report Period # A

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Expenses in Excess of $100
Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Sprint PCS 9310 W. Sahara Suite 200 Las Vegas, NV 89117	A	1/21/2005	677.22
Sprint PCS 9310 W. Sahara Suite 200 Las Vegas, NV 89117	A	1/25/2005	10.76
Sun Taxi Assoc. Inc. 4001 W. Devon Ave. Chicago, NV 60646	C	12/7/2005	38.00
Tanglewood Village 919 S. Roop Street Carson City, NV 89701	A A	2/14/2005	300.00 722.00
Tanglewood Village 919 S. Roop Street Carson City, NV 89701	C	3/16/2005	533.00
Tanglewood Village 919 S. Roop Street Carson City, NV 89701	C	3/25/2005	985.00
Tanglewood Village 919 S. Roop Street Carson City, NV 89701	C	5/9/2005	985.00
Teach for America 1785 E. Sahara Ste. 1460 Las Vegas, NV 89104	J	10/3/2005	1,000.00
Tropicana West LLC 3230 S. Buffalo Dr. Suite 105 Las Vegas, NV 89117	A	1/3/2005	150.00
Tropicana West LLC 3230 S. Buffalo Dr. Suite 105 Las Vegas, NV 89117	A	1/31/2005	150.00
Tropicana West LLC 3230 S. Buffalo Dr. Suite 105 Las Vegas, NV 89117	A	3/1/2005	150.00
Tropicana West LLC 3230 S. Buffalo Dr. Suite 105 Las Vegas, NV 89117	A	3/29/2005	150.00
Tropicana West LLC 3230 S. Buffalo Dr. Suite 105 Las Vegas, NV 89117	A	4/29/2005	150.00

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CAMPAIGN EXPENSES

Report Period # A

Chad Christensen | State Assembly | District 13

Name (print) | Office (if applicable) | District (if applicable)

Expenses in Excess of $100
Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Tropicana West LLC 3230 S. Buffalo Dr. Suite 105 Las Vegas, NV 89117	A	6/2/2005	150.00
Tropicana West LLC 3230 S. Buffalo Dr. Suite 105 Las Vegas, NV 89117	A	7/6/2005	150.00
Tropicana West LLC 3230 S. Buffalo Dr. Suite 105 Las Vegas, NV 89117	A	8/1/2005	150.00
Tropicana West LLC 3230 S. Buffalo Dr. Suite 105 Las Vegas, NV 89117	A	10/3/2005	150.00
Tropicana West LLC 3230 S. Buffalo Dr. Suite 105 Las Vegas, NV 89117	A	10/27/2005	150.00
Tropicana West LLC 3230 S. Buffalo Dr. Suite 105 Las Vegas, NV 89117	A	11/30/2005	150.00
Wells Fargo Bank P.O. Box 6995 Portland, OR 97228-6995	A	1/1/2005	8.00
Wells Fargo Bank P.O. Box 6995 Portland, OR 97228-6995	A	4/30/2005	8.00
Wells Fargo Bank P.O. Box 6995 Portland, OR 97228-6995	A	5/31/2005	8.00
Wells Fargo Bank P.O. Box 6995 Portland, OR 97228-6995	A	6/30/2005	8.00
Wells Fargo Bank P.O. Box 6995 Portland, OR 97228-6995	A	7/31/2005	8.00
Wells Fargo Bank P.O. Box 6995 Portland, OR 97228-6995	A	8/30/2005	8.00
Wells Fargo Bank P.O. Box 6995 Portland, OR 97228-6995	A	9/30/2005	8.00

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CAMPAIGN EXPENSES

Report Period # A

Chad Christensen	State Assembly	District 13
Name (print)	Office (if applicable)	District (if applicable)

Expenses in Excess of $100
Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Wells Fargo Bank P.O. Box 6995 Portland, OR 97228-6995	A	10/31/2005	8.00
Wells Fargo Bank P.O. Box 6995 Portland, OR 97228-6995	A	11/30/2005	8.00
Yellow Cab Co. 2230 S. Michigan Ave. Chicago, IL 60616	C	12/7/2005	12.00

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